BILL NO. S-89-04-04

SPECIAL ORDINANCE NO. S-69-89

AN ORDINANCE approving the awarding of Reference #3466 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **HOOK INDUSTRIAL SALES, INC.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #3466 between the City of Fort Wayne, by and through its Department of Purchasing and HOOK INDUSTRIAL SALES, INC. for the City Utilities Garage, respectfully for:

> **the purchase of repair and supply of hydraulic equipment and parts for the City Utilities Garage;**

involving a total cost of Fifteen Thousand and no/100 Dollars ($15,000.00), all as more particularly set forth in said Reference #3466 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF NO.: 003466

DEPT.: CU GARAGE

DATE: 04/06/89

ITEM/SERV.: HYDRAULIC EQP & PARTS

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 12/02/88

VERBAL QUOTE:

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS REQUESTING BID INFO: 3

NO. OF VENDORS RESPONDING: 2

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 1

DATE SENT TO DEPT. FOR REOMMENDATION: 12/07/88

DATE RECOMMENDATION REC'D IN PURCHASING: 03/30/89

DATE INFO SENT TO LAW DEPT.: 04/06/89

INTRODUCTION DATE: 04/11/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

FERENCE NO. 003466
HYDRAULIC REPAIRS

DESCRIPTION	ABC SPEC	HOOK IND
LABOR	$30.00	$24.50
MACH SHOP		$34.50
BENCHMAN		$28.50
WARRANTY	MFG	MFG

HOOK INDUSTRIAL SALES, INC.

☐ 2731 Brooklyn Avenue
Fort Wayne, Indiana 46804
(219) 432-9441

☐ 5339 West Minnesota Street
Indianapolis, Indiana 46241
(317) 244-8808

TO: City Of Fort Wayne
Dept. of Purchases
City County Building

ATTENTION: Patty Coffelt

DATE: March 29, 1989

REFERENCE:

QUOTATION NO. 32998

Gentlemen:

In response to your request, we submit the following quotation for your consideration:

No. Item	Quantity	Description	Unit	Unit Price	Total Price
1	1	Machining Rates	Hr	34.80	
2	1	Bench Labor Rates	Hr	28.50	
3	1	Laborer Rates	Hr	24.50	
		Quotation for Repair Work			

RECEIVED
1989 APR -5 AM 9:43
PURCHASING

ACCEPTANCE OF THIS QUOTATION SHALL BE DEEMED TO INCLUDE THE TERMS AND CONDITIONS CONTAINED AT THE BOTTOM OF THIS QUOTATION.

REMARKS:

TERMS OF PAYMENT:

10th, 20th

F.O.B. Our Plant

DELIVERY: As Required

CC:

This quotation is made upon the following terms and conditions:
(a) This quotation shall remain in effect for a period of thirty days from date.
(b) The right is expressly reserved to alter the quotation to reflect any stenographical or clerical errors.
(c) It is expressly understood that unavoidable delays resulting from strikes, accidents, acts of God or conditions of war may affect delivery schedules.
(d) The price quoted is F.O.B. from point indicated, and does not include applicable delivery charges or taxes by any appropriate governmental agency.

HOOK INDUSTRIAL SALES, INC.

By: [signature]

FORM #FWPO-2

8 CUG001
030

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003466

DATE OF REQUEST 11/14/88 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 12/02/88 - 4:00 P.M. | PAGE

TO
ABC SPECIALTY
1075 KENWOOD
FORT WAYNE IN 46805

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY, Gloria J. Goeglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		IT IS THE INTENT OF THIS QUOTATION TO OBTAIN VENDOR(S) FOR THE CITY UTILITIES GARAGE FOR TOP QUALITY HYDRAULIC REPAIRS.		
		VENDOR MUST SUPPLY:		
		PRICING LESS ANY DISCOUNTS WARRANTY LABOR CHARGE		
		FOR INFORMATION CONTACT DON HECK OR PHIL COLE AT (219) 427-1239.		
		AWARDED VENDOR MUST HOLD PRICING FIRM UNTIL DECEMBER 31, 1989.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		Warranty: Cover the Manufacturers warranty on new items sold. Cover our own warranty on items repaired. Labor: Rates are $30.00 per hour. Pricing: Pricing depends on the parts cost on whatever kind of item we are repairing.		

RECEIVED
1988 NOV 17 PM 12:18
PURCHASING

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Jim Shaw DATE: 11/16/88

VENDOR 2

Read the first time in full and on motion by Ben Jones, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room ~~128, City~~ County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock M.,E.S.T.

DATED: 4-11-89. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	5			4
BRADBURY	✓			
BURNS	✓			
GiaQUINTA				✓
HENRY				✓
LONG	✓			
REDD	✓			
SCHMIDT				✓
STIER				✓
TALARICO	✓			

DATED: 4-25-89. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. R-69-89 on the 25th day of April, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of May, 19 89, at the hour of 10:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of May, 19 89, at the hour of 11:00 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

S-89-04-04

S-89-04-04

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 3466 with respect to the repair and supply of hydraulic equipment and parts for the City Utilities Garage. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: Repair and supply of hydraulic rams for backhoes, payloaders, cranes, dump trucks and salt equipment. This is the only source to handle the size and various hydraulic rams the City uses.

EFFECT OF NON-PASSAGE: Vehicle cannot be used until repairs are made.

MONIES INVOLVED: Hook Industrial $15,000.00 +/-

SOURCE OF FUNDING: CU Garage
702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-04-04

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #3466 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HOOK INDUSTRIAL SALES, INC. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Samuel J. Talarico			

DATED: 4-25-89.

Sandra E. Kennedy
City Clerk